

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

MAY 10 2004

FILE

15

OFFICE OF
MANAGING DIRECTOR

A. Wray Fitch III
Stephen M. Clarke
Gammon & Grange, P.C.
8280 Greensboro Drive
McLean, VA 22102-3807

Re: Request for Refund of Overpayment of FY
2002 Regulatory Fee and Request for Waiver of
Late Penalty Fiscal Year 2003 Regulatory Fee for
Stations KVRP-FM and KVRP (AM)
Fee Control No. 0209128835861001
Bill No. FY03MM0330

Dear Mr. Fitch and Mr. Clarke:

This is in response to your request dated November 18, 2003, filed on behalf of Rolling Plains Broadcasting Corporation, for a waiver of the \$125.00 late payment penalty for fiscal year (FY) 2003 regulatory fees and a refund of \$625 for overpayment of FY 2002 regulatory fees for Stations KVRP-FM and KVRP(AM). Our records reflect that you have not paid the late payment penalty.

In support of your request, you explain that in September, 2002, Rolling Plains paid \$775 to the Commission via Master Card to cover the \$275.00 regulatory fee for KVRP (AM) and \$500.00 regulatory fee for KVRP-FM. Nevertheless, the Commission subsequently billed Rolling Plains for KVRP-FM's \$500.00 regulatory fee and a \$125.00 late payment penalty. An officer of Rolling Plains sent the Commission a check for \$625 on August 11, 2003, forgetting that Rolling Plains had already paid the regulatory fee for KVRP-FM by credit card. During September and October, 2003, Rolling Plains' counsel requested that the Commission apply KVRP-FM's FY 2002 overpayment to its 2003 regulatory fees, but that request was denied. Rolling Plains paid the \$625 and \$325 FY 2003 regulatory fees for KVRP-FM and KVRP (AM), respectively, in October, 2003. You have requested that we waive the late payment penalty for those fees due to the confusion regarding the FY 2002 payment.

While we are sympathetic to Rolling Plain's circumstances and apologize for the inadvertent billing of KVRP-FM for the FY 2002 regulatory fee that had already been paid, our statute and rules do not allow us to provide the relief requested. In establishing the Commission's regulatory fee program, Congress designated each fiscal year's fees to recover the costs of the Commission's regulatory activities for that particular fiscal year.

A. Wray Fitch III
Stephen M. Clarke

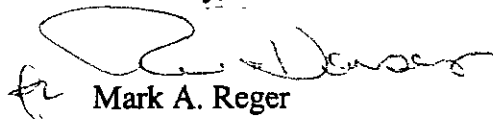
2.

See 47 U.S.C. § 159(a). The statute also provides that fees be collected "during each fiscal year" in an "amount that can reasonably be expected to equal the amount appropriated for such fiscal year." 47 U.S.C. § 159(b)(1)(B). Further, Congress established that moneys collected shall be deposited as an offsetting collection for that year's appropriations. See 47 U.S.C. § 159(e). As such, the funds collected each fiscal year are treated separately. Therefore, the FCC is unable to credit an overpayment of a regulatory fee from one year to a regulatory fee due in a subsequent year. Accordingly, we will refund to Rolling Plains Broadcasting Co. the \$625.00 for the overpayment made by KVRP-FM for its FY 2002 regulatory fee and the late payment penalty. A check, made payable to the maker of the original check and drawn in the amount of \$625.00 will be sent to you at the earliest practicable time.

With regard to the FY 2003 regulatory fees for Stations KVRP(AM) and KVRP-FM, the Communications Act of 1934, as amended, requires the Commission to assess a late payment penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. While we acknowledge and regret any confusion resulting from the overpayment of the FY 2002 regulatory fee for KVRP-FM, we find that Rolling Plains Broadcasting Co. still was obligated to pay the FY 2003 regulatory fees for Stations KVRP(AM) and KVRP-FM in a timely manner. Since we received Rolling Plains' FY 2003 regulatory fee payments in October, 2003, it did not meet its obligation to pay those fees by September 25, 2003, the final date of the filing window for FY 2003 regulatory fees. We therefore deny your request for waiver of the penalty for late payment of the FY 2003 regulatory fees for Stations KVRP (AM) and KVRP-FM.

Payment of KVRP (AM)'s late payment penalty of \$81.25 and KVRP-FM's late payment penalty of \$156.25 for FY 2003 is now due. The total late payment penalty of \$237.50 must be filed together with a Form 159 (copy enclosed), within 30 days from the date of this letter. If you have any questions concerning this matter please contact the Revenue and Receivables Operations Group at (202) 418-1995.

Sincerely,


Mark A. Reger
Chief Financial Officer

Enclosure

020912 88 35861001

GAMMON & GRANGE, P.C.

ATTORNEYS AND COUNSELLORS AT LAW

ROBERT B. ADAMS†
STEPHEN M. CLARKE
A. WRAY FITCH III
THADDEUS FURLONG, P.C.†
JAMES A. GAMMON*†
GEORGE R. GRANGE II
STEPHEN S. KAO
STEPHEN H. KING
NANCY OLIVER LESOURD
KENNETH E. LIU
ROBERT W. MALONE*
TIMOTHY R. OBITTS
SCOTT J. WARD
MICHAEL J. WOODRUFF, P.C.†

SEVENTH FLOOR
8280 GREENSBORO DRIVE
MCLEAN, VA 22102-3807

TELEPHONE
(703) 761-5000
FACSIMILE
(703) 761-5023

WEB SITE
WWW.GG-LAW.COM
E-MAIL
GG@GG-LAW.COM

*NOT ADMITTED IN VIRGINIA
†OF COUNSEL

RECEIVED

November 18, 2003

NOV 18 2003

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

Marlene H. Dortch, Secretary
Federal Communications Commission
236 Massachusetts Avenue, N.E., Suite 110
Washington, D.C. 20002

-- BY HAND --

Re: Request for refund of overpaid regulatory fees and waiver of late fees
Rolling Plains Broadcasting Corporation
KVRP-FM, Haskell, Texas (Facility ID: 57464)
KVRP(AM), Stamford, Texas (Facility ID: 57475)

Dear Ms. Dortch:

We are writing to request that the FCC refund \$625, which Rolling Plains Broadcasting Corp. ("Rolling Plains") overpaid for 2002 regulatory fees for KVRP-FM (Haskell, TX), and waive any late charges for the 2003 regulatory fees filed by Rolling Plains for KVRP-FM and KVRP (AM) (Stamford, TX).

In September, 2002, Rolling Plains paid \$775 to the Commission via Master Card to cover 2002 regulatory fees for KVRP (AM) and KVRP-FM (see attached MasterCard statement and check). Apparently, the Commission applied this entire amount to KVRP (AM), for which the regulatory fee was \$275. Accordingly, the Commission sent Rolling Plains a late notice for KVRP-FM regulatory fees, dated 7/7/03 (see attached notice), requesting "unpaid regulatory fee of \$500.000 and 25% penalty of \$125," for a total of \$625. Forgetting that Rolling Plains had already paid for the 2002 regulatory fees by MasterCard, an officer of Rolling Plains sent the Commission a check for \$625 dated August 11, 2003 (see attached check). We request that the Commission refund this \$625 to Rolling Plains Broadcasting Corp. as soon as possible, to the following address:

Rolling Plains Broadcasting Corp.
P.O. Box 1118
Haskell, TX 79521
ATTN: Nelda Lane

During the months of September and October, 2003, Rolling Plains' legal counsel had numerous discussions with the Commission's regulatory fee staff to clarify and correct this overpayment, and

RECEIVED JAN 7 2004

05/16 '32 07:13

ID:KVRP 40-864-8001

FAX:009408648001

PAGE 2

READ INSTRUCTIONS CAREFULLY
BEFORE PREPARING.FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICEApproved by OMB
3040-0590
Page No. of

(1) EX KEY#			
SECTION A - PAYER INFORMATION			
(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card)		(3) TOTAL AMOUNT PAID (U.S. Dollars and cents)	
Celling Plains Broadcasting Corporation		950.00	
(4) STREET ADDRESS (LINE NO. 1)			
1406 North First St.			
(5) STREET ADDRESS (LINE NO. 2)			
PO Box 1118			
(6) CITY		(7) STATE	(8) ZIP CODE
Haskell		TX	79521
(9) DAYTIME TELEPHONE NUMBER (include area code)		(10) COUNTRY CODE (if not in U.S.A.)	
940-464-8505			
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(11) PAYER (FRN)		(12) FCC ID# ONLY	
7572485			
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 149-C)			
(COMPLETE SECTION BELOW FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET)			
(13) APPLICANT NAME			
(14) STREET ADDRESS (LINE NO. 1)			
(15) STREET ADDRESS (LINE NO. 2)			
(16) CITY		(17) STATE	(18) ZIP CODE
(19) DAYTIME TELEPHONE NUMBER (include area code)		(20) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(21) APPLICANT (FRN)		(22) FCC ID# ONLY	
(COMPLETE SECTION C FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET)			
(23A) CALL SIGN/OTHER ID	(24A) PAYMENT TYPE CODE	(25A) QUANTITY	
KVRP	0329	1	
(26A) BILL FOR (PTC)	(27A) TOTAL BILL		
325.00	325.00		
(28A) FCC CODE 1	(29A) FCC CODE 2		
(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY	
KVRP FM	0347	1	
(26B) BILL FOR (PTC)	(27B) TOTAL BILL		
625.00	625.00		
(28B) FCC CODE 1	(29B) FCC CODE 2		
SECTION D - CERTIFICATION			
(30) CERTIFICATION STATEMENT			
I, <u>KEN LANE</u> , certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.			
SIGNATURE <u>Ken Lane</u>		DATE <u>10-21-03</u>	
SECTION E - CREDIT CARD PAYMENT INFORMATION			
MasterCard VISA AMEX DISCOVER			
ACCOUNT NUMBER		EXPIRATION DATE	
I hereby authorize the FCC to charge my credit card for the service(s) authorization herein described.			
SIGNATURE		DATE	

Federal Communications Commission
Bill Collection

CK # 27780

FOR INQUIRIES CALL
1-202-418-1995

Bill Number	Bill Date	Please write your bill number on your remittance.
FY03MM0330	7/7/03	

ROLLING PLAINS BROADCASTING CORP.
1406 N. FIRST ST.
HASKELL, TX 79521

Payable to:
Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
Revenue & Receivables Operations
P.O. BOX 358835
PITTSBURGH, PA 15251-5835

Total Amount Due		Due Date
\$625.00	Total Amount Due Must Be Received By	8/11/03

BILL FOR UNPAID REGULATORY FEE OF \$500.00 AND 25% PENALTY OF \$125.00
CALL SIGN KVRP FM

(PAYER FCC REGISTRATION NUMBER -FRN) REQUIRED. 0006165526

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code	Quantity	Fee Due	
0247		\$500.00	\$500.00
0299		\$125.00	\$125.00
Total Due			\$625.00

Payment Method: Check ☒ (Attach)
Credit card ☐ (Complete Below)

☐ MASTERCARD ☐ VISA ☐ AMERICAN EXPRESS ☐ DISCOVER

Account No

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration

--	--	--	--

Month

Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described

AUTHORIZED SIGNATURE

DATE




Non-Public For Internal Use Only

RAMIS ACCOUNT RECEIVABLES

Wednesday January 0

Check Number Query Report

FEE Control Number	0311038835220005		
Customer FRN	0006165526	FRN Name	ROLLING PLAINS BROADCASTING CORP
Check Number	279580000000		
Receipt Amount	\$625 00	Date Received	10/31/2003

 Pymt
FY03



Non-Public For Internal Use Only

RAMIS ACCOUNT RECEIVABLES

Wednesday, January 6

Check Number Query Report

FEE Control Number	0311038835220004		
Customer FRN	0006165526	FRN Name	ROLLING PLAINS BROADCASTING CORP
Check Number	279590000000		
Receipt Amount	\$325 00	Date Received	10/31/2003

RAMIS ACCOUNTS RECEIVABLE - (c) DSG, Inc.
RECEIPTS DETAIL REPORT
SORTED BY TRANSACTION DATE, CD No., FEE CONTROL NO

CD No	CD DATE	FEE CONTROL NO	Seq	PTC: 0347	Applicant Name: ROLLING PLAINS BROADCASTING CO	Address: PO BOX 1118	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT	Tin Number
560838	11/03/03	0311038835220005	1	Call Sign: KVRPPM	QTY: 1		0006165526	ROLLING PLAINS BROADCASTING CO	10/31/03	\$625.00	
										Total Applied:	
										\$625.00	
										Total Receipt:	
										\$625.00	

32003

AR012-A
1/07/2004
9.00.25

RAMIS ACCOUNTS RECEIVABLE - (c) DSG, Inc.
RECEIPTS DETAIL REPORT
SORTED BY TRANSACTION DATE, CD No., FEE CONTROL No

PAGE 1
1/07/2004
9:00:25

CD No	CD DATE	FEE CONTROL No	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560838	11/03/03	0311038835220004	0006165526	ROLLING PLAINS BROADCASTING CO	10/31/03	\$325.00
PTC: 0329 Seq: 1 Call Sign KVRP FCC Code 1: FCC Code 2: Tin Number:						
QTY: 1 Applied Amt. 325.00						
Applicant Name: ROLLING PLAINS BROADCASTING CO						
Address: PO BOX 1118						
Total Applied:			\$325.00		Total Receipt:	\$325.00

FY 2003

CD No.	CD DATE	FEE CONTROL No	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560781	8/14/03	0308148835314004A	0006165526	ROLLING PLAINS BROADCASTING CO	9/02/03	\$625.00
Billing No. FY03MM0330 Seq: 1 Call Sign. FCC Code 1: FCC Code 2: Tin Number: PTC 0247 QTY. 1 Applied Amt. 500 00 Applicant Name: Address:						
Billing No. FY03MM0330 Seq: 2 Call Sign. FCC Code 1: FCC Code 2: Tin Number: PTC 0299 QTY. 1 Applied Amt. 125.00 Applicant Name: Address:						
560838	11/03/03	0311038835220004	0006165526	ROLLING PLAINS BROADCASTING CO	10/31/03	\$325 00
Seq: 1 Call Sign: KVRP FCC Code 1: FCC Code 2: Tin Number: PTC 0329 QTY. 1 Applied Amt: 325.00 Applicant Name: ROLLING PLAINS BROADCASTING CO Address: PO BOX 1118						
560838	11/03/03	0311038835220005	0006165526	ROLLING PLAINS BROADCASTING CO	10/31/03	\$625.00
Seq. 1 Call Sign. KVRPFM FCC Code 1: FCC Code 2: Tin Number: PTC. 0347 QTY. 1 Applied Amt: 625 00 Applicant Name ROLLING PLAINS BROADCASTING CO Address: PO BOX 1118						
Total Applied:			\$1,575.00	Total Receipt:	\$1,575.00	

✓ ← FY02 Bill payment

← FY03

← FY03

FRN 0006165526



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Fee Control Number	Payer Name	Payment Amount	Overage Amount	Remittance ID	Payment Type	Date Received	CD Number	Elect. Audit Code
0009158835870002	ROLLING PLAINS BROADCASTING CO	\$600.00	\$0.00		CREDIT CARD	09/13/2000	409354	
0103308180007010	GAMMON & GRANGE PC	\$100 00	\$0.00	12331	CHECK	03/29/2001	710619	
0109138835843001	LANE, KENNETH	\$700.00	\$0 00	5417115402000683	CREDIT CARD	09/10/2001		
0209128835861001	LANE, KENNETH	\$775 00	\$0.00	5417115402000683	CREDIT CARD	09/03/2002	474929	
0303058180882692	Gammon & Grange, P C	\$100.00	\$0 00		CREDIT CARD	03/05/2003	490018	326908
0311038835220004	ROLLING PLAINS BROADCASTING CO	\$325.00	\$0.00	27959	CHECK	10/31/2003	560838	
0311038835220005	ROLLING PLAINS BROADCASTING CO	\$625.00	\$0.00	27958	CHECK	10/31/2003	560838	
9504048180022002	GAMMON & GRANGE P C	\$90 00	\$45 00	004794	CHECK	04/03/1995	9999	
9508288835400002	ROLLING PLAINS BROADCASTING CO	\$1,430.00	\$0.00	16196	CHECK	08/25/1995	9999	
9609138835077003	ROLLING PLAINS BROADCASTING CO	\$2,220 00	\$0.00	20874	CHECK	09/12/1996	778486	
9703288190160010	GAMMON & GRANGE PC	\$125.00	\$0 00	7433	CHECK	03/27/1997	852396	
9703288190160011	GAMMON & GRANGE PC	\$125.00	\$0 00	7432	CHECK	03/27/1997	852396	

<u>9703318180476006</u>	<u>GAMMON & GRANGE PC</u>	\$90.00	\$0 00	7427	CHECK	03/28/1997	852395
<u>9709238835398008</u>	<u>ROLLING PLAINS BROADCASTING CO</u>	\$1,750.00	\$0.00	22105	CHECK	09/22/1997	000000
<u>9808318835324005</u>	<u>ROLLING PLAINS BROADCASTING CO</u>	\$600.00	\$0.00	23064	CHECK	08/14/1998	000000
<u>9909038835509016</u>	<u>ROLLING PLAINS BROADCASTING CO</u>	\$655 00	\$0.00	24114	CHECK	09/02/1999	223841
<u>9408158835824001</u>	<u>ROLLING PLAINS BROADCASTING CO</u>	\$1,100.00	\$0.00	5417115402000683	CREDIT CARD	08/11/1994	9999

FY 2003 AM and FM Radio Station Regulatory

Call	Service	Facility ID	City of License	State	Class	Status	Radio Population	fee	feecode
KVOX-FM	FM	35864	MOORHEAD	MN	C1	LIC	150,001 - 500,000	\$ 2,650	0350
KVOZ	AM	6429	DEL MAR HILLS	TX	B	LIC	150,001 - 500,000	\$ 1,925	0326
KVPA	FM	40680	PORT ISABEL	TX	C2	LIC	75,001 - 150,000	\$ 2,025	0349
KVPI	AM	70233	VILLE PLATTE	LA	D	LIC	25,001 - 75,000	\$ 600	0336
KVPI-FM	FM	70234	VILLE PLATTE	LA	A	LIC	< = 25,000	\$ 475	0341
KVRC	AM	24734	ARKADELPHIA	AR	C	LIC	< = 25,000	\$ 325	0329
KVRD-FM	FM	35865	COTTONWOOD	AZ	C3	LIC	25,001 - 75,000	\$ 950	0342
KVRE	FM	8150	Hot Springs Village	AR	A	LIC	25,001 - 75,000	\$ 950	0342
KVRH	AM	1019	SALIDA	CO	C	LIC	< = 25,000	\$ 325	0329
KVRH-FM	FM	1020	SALIDA	CO	C3	LIC	< = 25,000	\$ 475	0341
KVRO	FM	51822	STILLWATER	OK	A	LIC	25,001 - 75,000	\$ 950	0342
KVRP	AM	57475	STAMFORD	TX	C	LIC	< = 25,000	\$ 325	0329
KVRP-FM	FM	57464	HASKELL	TX	C1	LIC	< = 25,000	\$ 625	0347
KVRV	FM	51218	MONTE RIO	CA	B1	LIC	150,001 - 500,000	\$ 2,025	0344
KVRW	FM	2894	LAWTON	OK	C2	LIC	75,001 - 150,000	\$ 2,025	0349
KVSA	AM	61187	MCGEHEE	AR	D	LIC	< = 25,000	\$ 400	0335
KVSF	AM	59101	SANTA FE	NM	C	LIC	75,001 - 150,000	\$ 650	0331
KVSH	AM	26812	VALENTINE	NE	D	LIC	< = 25,000	\$ 400	0335
KVSI	AM	67811	MONTPELIER	ID	C	LIC	< = 25,000	\$ 325	0329
KVSL	AM	33693	SHOW LOW	AZ	C	LIC	< = 25,000	\$ 325	0329
KVSN	AM	20298	TUMWATER	WA	C	LIC	75,001 - 150,000	\$ 650	0331
KVSO	AM	11182	ARDMORE	OK	C	LIC	25,001 - 75,000	\$ 475	0330
KVSP	AM	63794	OKLAHOMA CITY	OK	D	LIC	500,001 - 1,200,000	\$ 2,000	0339

FY 2002 AM and FM Radio Regulatory Fees

Call Sign	Service	City of License	State	Class	Pop. Served	Fee	Fee Code
KVPI-FM	FM	Ville Platte	LA	A	18,354	\$ 375	0241
KVRC	AM	Arkadelphia	AR	C	17,022	\$ 275	0229
KVRD-FM	FM	Cottonwood	AZ	C3	32,826	\$ 725	0242
KVRE	FM	Hot Springs Village	AR	A	32,933	\$ 725	0242
KVRH	AM	Salida	CO	C	8,668	\$ 275	0229
KVRH-FM	FM	Salida	CO	C3	8,916	\$ 375	0241
KVRI	AM	Blaine	WA	B	85,256	\$ 975	0225
KVRO	FM	Stillwater	OK	A	46,677	\$ 725	0242
KVRP	AM	Stamford	TX	C	9,203	\$ 275	0229
KVRP-FM	FM	Haskell	TX	C1	13,973	\$ 500	0247
KVRW	FM	Lawton	OK	C2	146,383	\$ 2,250	0250
KVSA	AM	McGehee	AR	B	12,056	\$ 375	0223
KVSF	AM	Santa Fe	NM	B	109,504	\$ 975	0225
KVSH	AM	Valentine	NE	B	4,778	\$ 375	0223
KVSI	AM	Montpelier	ID	C	4,966	\$ 275	0229
KVSL	AM	Show Low	AZ	C	19,217	\$ 275	0229
KVSN	AM	Tumwater	WA	B	98,870	\$ 975	0225
KVSO	AM	Ardmore	OK	C	58,435	\$ 525	0231
KVSP	AM	Oklahoma City	OK	D	921,071	\$ 1,700	0239
KVSR	FM	Fresno	CA	B	642,281	\$ 3,125	0251
KVST	FM	Willis	TX	C3	101,238	\$ 975	0243
KVSV	AM	Beloit	KS	B	13,629	\$ 375	0223
KVSV-FM	FM	Beloit	KS	C2	8,890	\$ 500	0247

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Print Data

FCN: 0209128835861001

Seq No	Applicant Name	Qty	Pmt Code	Pmt Amount	Trans Code	Call Sign	Fcc Code 1	Fcc Code 2
1	ROLLING PLAINS BROADCASTING CO	1	0229	\$275.00	PMT	KURPAM	57475	
2	ROLLING PLAINS BROADCASTING CO	1	0247	\$500.00	PMT	KVRP	57464	

Local intranet

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PAYER INFORMATION	
Payer Name:	LANE, KENNETH
Address 1:	BOX 1118
Address 2:	
City:	HASKELL
State/Country:	TX
Zip Code:	795211118
Phone:	

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REPORT INFORMATION

Payer Name:	LANE, KENNETH
Address 1:	BOX 1118
Address 2:	
City:	HASKELL
State/Country:	TX
Zip Code:	795211118
Phone:	

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Seq No Applica

Seq No	Applica	Code	Amount	Code	Fcc Code 1	Fcc Code 2
1	ROLLING PLAINS BROADCASTING CO	1 0229	\$275.00	PMT KURPAM	57475	
2	ROLLING PLAINS BROADCASTING CO	1 0247	\$500.00	PMT KVRP	57464	

Internet Explorer Script Error

An error has occurred in the script on this page.

Line: 87
Char: 2
Error: Access is denied.
Code: 0
URL: res://C:\WINNT\System32\shdocl.dll/preview.dlg

Do you want to continue running scripts on this page?

Yes No

Help
Update Password

ton Collections Result

http://www.fcc.gov/releases.html

Local intranet

Start | Inbox - Micro... | Untitled - Mes... | Historical C... | - Microsoft I... | 19° 9:33 AM

C:\DOCUMENTS AND SETTINGS\TPUTNAM\DESKTOP\FEE DECISION
FILES\HISTORICAL COLLECTIONS PRINT ERROR TO KEITH 1-7-04.DOC

KVRP-FM

FY 2002

AMT DUE

\$ 500.00 PAID FCN 0209128835861001
0308148835314004 TO BE REFUNDED

FY 2003

\$ 625.00 PAID LATE FCN 0311038835220004

KVRP-AM

FY 2002

AMT DUE

\$ 275.00 PAID FCN 0209128835861001

FY 2003

\$ 325.00 PAID LATE FCN 0311038835220004

SUMMARY

AMOUNT OF REFUND \$ 625.00 (500 & 125)

LATE PAYMENT PENALTY DUE

\$	950.00
X 25 %	
=	\$ 237.50